



Linda S. Adams
Secretary for
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California Environmental Protection Agency

Air Resources Board • Department of Pesticide Regulation • Department of Toxic Substances Control
Integrated Waste Management Board • Office of Environmental Health Hazard Assessment
State Water Resources Control Board • Regional Water Quality Control Boards



Arnold Schwarzenegger
Governor

This document will serve as the Nevada County CUPA's status report for the second quarter. Deficiencies 2, 3, 6, 7, and 10 have been corrected. The following is a status update for remaining deficiencies, which was obtained during a meeting with Cal/EPA on August 31, 2006:

1. New staff has received initial training and is attending ongoing related training. During the last year, the CUPA has completed the following inspections:
 - HMBP – 138 of the 339 regulated business (41%)
 - UST – 37 of 44 facilities (84%)
 - HWG – 115 of 219 regulated business (52.5%)
 - TP – The one facility was inspected
4. The CUPA is working on their 05/06 self-audit report. The Cal/EPA representative will provide the CUPA with example reports from other CUPAs. During the follow meeting, held on August 31, 2006, the CUPA and the Cal/EPA representative discussed each element required for the annual self-audit report. The CUPA will provide a copy of their 05/06 Self-Audit report to Cal/EPA by October 15, 2006.
5. The CUPAs database software update has not been completed. The basic elements of the system are currently being installed. It is anticipated that the CUPA specific elements of the system will be installed by December 2006. The CUPA purchased 9 PC Tablets and portable printers for their inspection staff, which will improve their effectiveness and the efficiency of the limited resources of the CUPA. The tablets will be programmed after the CUPA specific elements are installed in the main database system. Once the software updates are completed and the tablets programmed, all CUPA staff will be provided training and guidance on the use of the system and the PC tablets.
8. CUPA will be implementing a process, using the upgraded database system, to assist in the tracking of those businesses who have not submitted their annual inventory or certification of no change. The CUPA will document this process and the specific procedure to be followed by CUPA staff by December 2006.
9. The CUPA has developed specific forms for agricultural handlers, including a fact sheet for the use of the forms. The forms have been posted on their website and made available for use by these handlers and for distribution by the Agricultural Commissioner. The CUPA manager has consulted with the new Agricultural Commissioner and the Farm Bureau. The Commissioner is currently in the process of determining the universe of agricultural handlers. The CUPA manager will continue to coordinate with the Commissioner's office and has offered to provide training, as needed, and is available to attend and participate in any meetings with the handlers.
11. The CUPA has initiated 5 enforcement actions during the past year. All cases are pending. 3 of the cases are related to hazardous waste violations. 1 case is for both hazmat and waste. 1 is a UST related case.